

Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: PARKER, WILLIAM

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Amended 2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 22, 2008

Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$921.36
Total Cash Receipts this Reporting Period: \$278.50
Total Cash Disbursements this Reporting Period: \$3.00
Cash Balance at End of Reporting Period: \$1,196.86

Report ID: 50054

Covers 09/23/2008 to 10/15/2008 Filed on 10/22/2008

Summary of Activity

Income		Total to Data			
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$178.50	\$0.00	\$178.50	\$478.50
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$7,488.45
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$100.00	\$0.00	\$100.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$278.50	\$0.00	\$278.50	\$8,066.95

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$3.00	\$0.00	\$3.00	\$7,579.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3.00	\$0.00	\$3.00	\$7,579.65
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3.00			

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Scheaule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Multiple Contributions	09/29/2008	\$178.50	\$178.50
Address:	na, na, na 85614		Cash	
Memo:	dues, coffee, 50/50			
Total of Contributions from Committees				
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$178.50	

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Schedule E1	-	Operating	expenses
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Scriedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	10/15/2008	\$3.00	\$6.00
Address:	99AVE &THUNDERBIRD, SUN CITY, AZ 85351		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank service charge			
Total of Operating Expenses			\$3.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$3.00		

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Schedule R1 - Other receipts, interest & dividends

Schedule KT - Other receipts, interest & dividends		Date	Amount	Cycle To Date	
Name:	HANSON, JIM		10/10/2008	\$100.00	\$100.00
Address:	SUNDIAL RECREATION, CENTER, SUN CITY, AZ 85351			Cash	
Occupation:	RETIRED, NONE				
Memo:	Credit lost check \$100				
Total of Other Receipts, Interest & Dividends			\$100.00		
Total of Refunds Given			\$0.00		
Net Total of Other Receipts, Interest & Dividends		\$100.00			

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